Debtor(s):	Case 09)-3826 labberi	4-hdh1 ss#: ss#:	3 Doc 24 639-36-8034	File Docu	Numb Numb	Appe 109 I on the particle of Dependence of	an Er age 3 dents:	ntered 12/2 boof 1	29/09 (09:45	:12 De	esc Main 13	
I.	Plan Payments: () Debtor(s) propose to pay a periodic payment of \$ 2800 weekly biweekly semi-monthly * monthly into the plan; or () Payroll deduction Order: To												<u>O</u>	
п.	Debtor(s) propose to pay a periodic payment of \$ 2800 weekly biweekly semi-monthly * monthly into the play; Payroll deduction Order: To weekly biweekly semi - monthly monthly. Length of plan is approximately 60 months, and the total debt to be paid through the plan is approximately \$ 250,000 From the payments received, the trustee shall make disbursements pursuant to the Bankruptcy Code including: A. PRIORITY CLAIMS (INCLUDING ADMINISTRATIVE EXPENSES AND SUPPORT) [See § 1322(a)(2)] The following priority claims, if allowed, will be paid in full unless creditor agrees otherwise:													
	CREDITOR			TYPE OF PRIOR	sc	SCHEDULED AMOUNT				MONTHLY PAYMENT				
IRS	RS			eral Taxes		\$8100				\$135	\$135			
Dallas Cour	Dallas County Taxes			ounty Taxes			\$10,00	0	\$		\$167	167		
	C. The holder of the contract	of each SE d cash pay Long Term	CURED cla yments as fol Debts:	o paid pre-p im shall retain the l llows:							aim shall			
Name of Creditor		Total Amount of Debt		Amount of Regular Payment to be Paid		Regular Payments to Begin: Month/Year		Arrears to be Paid by Trustee		Included in I		Proposed Interest Rate on Arrearage	Proposed Fixed Payment on Arrearage	
Outlined_Schdule D First Liens		\$517,951		* by Trustee by Debtor		2/1/09		\$5589		1		0%	\$93.15	
Outlined_Schedule D Second Liens		\$45,000		* by Trustee by Debtor		2/1/09		\$550	50 2		0%		\$9.16	
	2.	Sec	cured Debts	(not long term debt	s) to be p	aid thro	ough Trustee	:						
Name of	Creditor Adequate Protection Payments		on	Total Debtor Amount of Value Debt		1		Description of Collateral		Proposed Interest Rate		Proposed Fixed Payments	Payment	
City Bank	k 58			\$12,000)	2	007 Cadiallac	5%	5%		2/1/09	
Prosperity Bank		36		\$28,000	\$25,000		3000		2006 Range Rover			555	2/1/09	
III. Other	debts (not show	n in 1 or	2 above) wł	nich Debtor(s) prop	ose to pa	y direct	:	_	· · · · · ·					
Name of Creditor Total			Total Amo	amount of Debt A			f lyment	Description of Collateral			Reason for Direct Payment			
•	al Provisions: * This is an ori This is an am * This plan pro Other provisi	ended pla poses to p ions:	n replacing pay unsecured	d creditors 17	%.		Dated:		19 - 29	7-69				
							Dated:	-	12 - 28 Manufe of Debtor	- Info	0/	<u>7.</u>	1	
Telephone	:#								nature of Debtor	•				